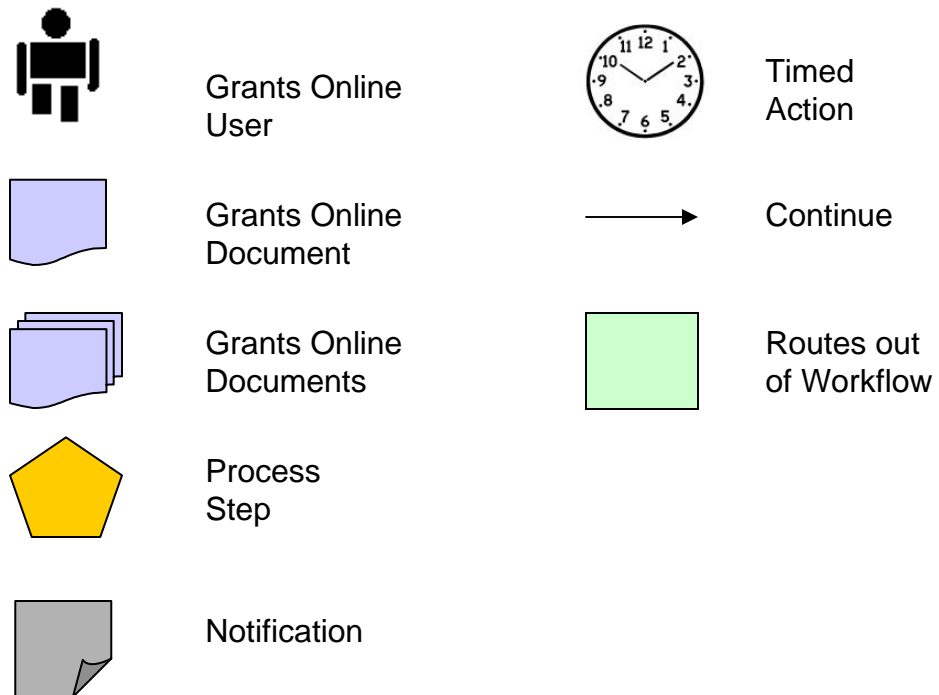




Grants Online

Competitive Process Maps

Process Map Key



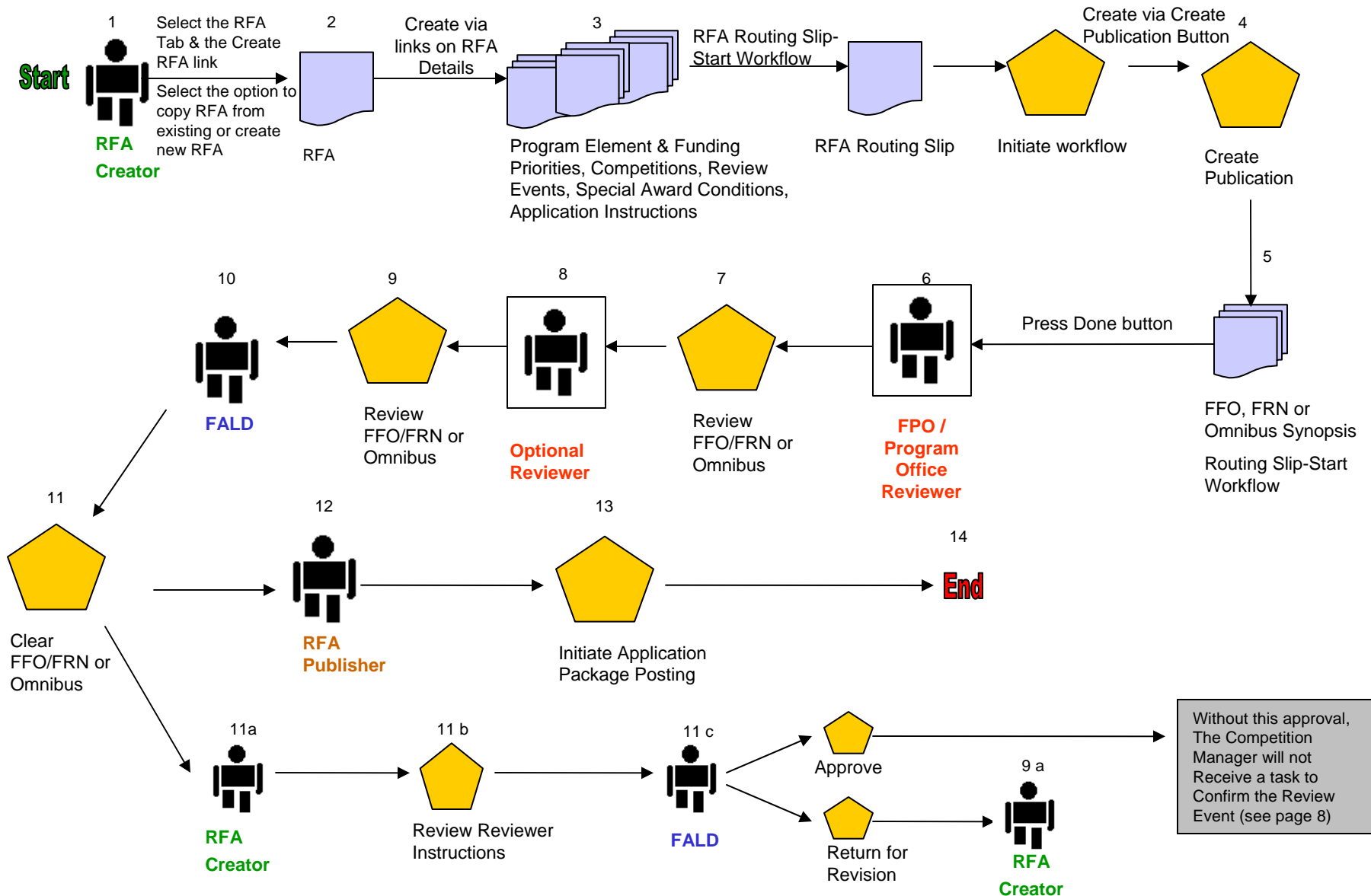
Summary Slide

Slide 5	Application: Create, Review, Publish RFA/FFO/FRN or Omnibus Overview
Slide 6	Application: Create RFA – RFA Creator
Slide 7	Application: Review/Approve RFA – Line Office Reviewer (up to 3)
Slide 8	Application: Review/Approve RFA – FALD
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Summary Slide

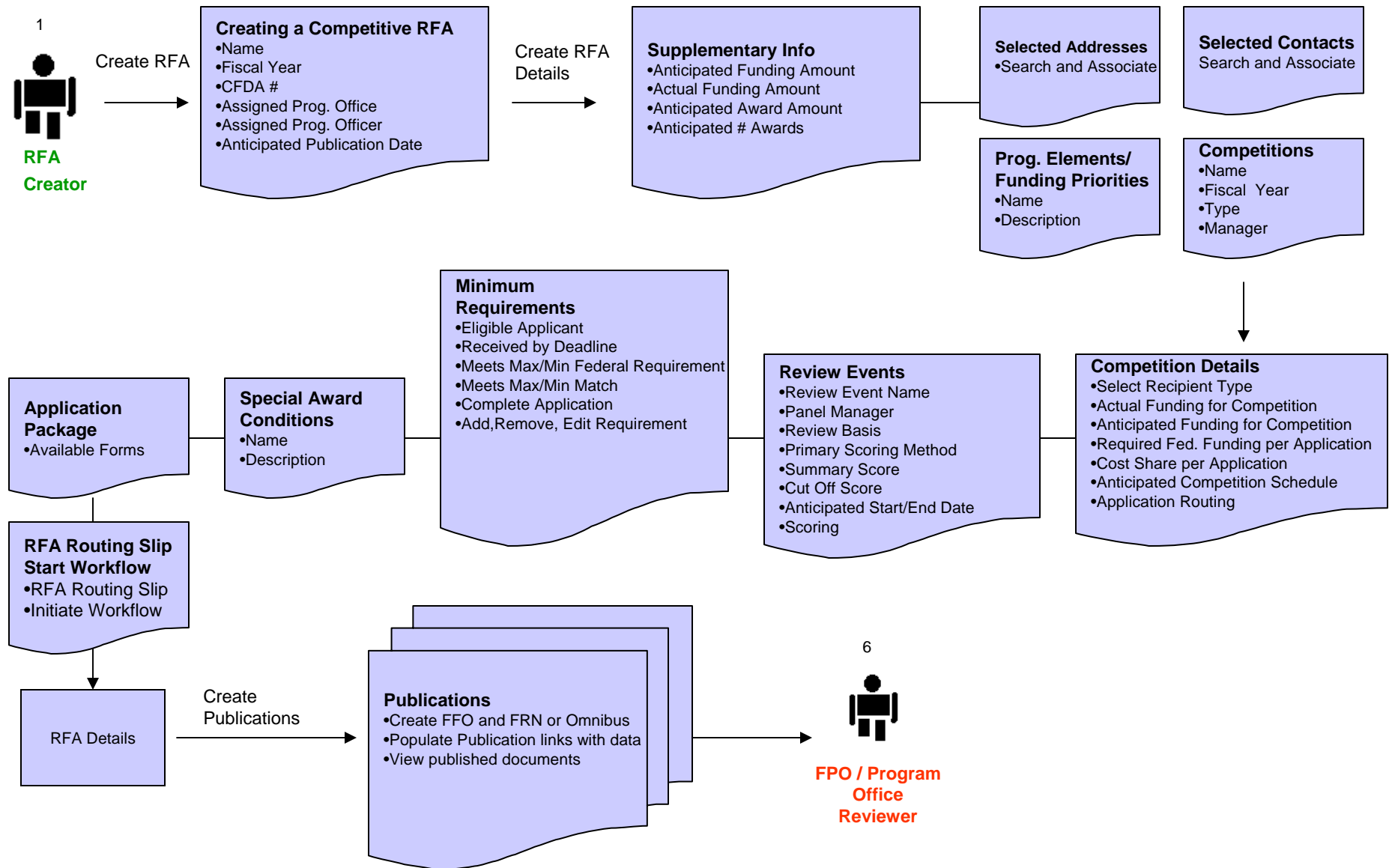
- Slide 27 Application: Procurement Request and Commitment of Funds – Requestor
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Application: Create & Review RFA and Publish FFO/FRN or Omnibus Overview

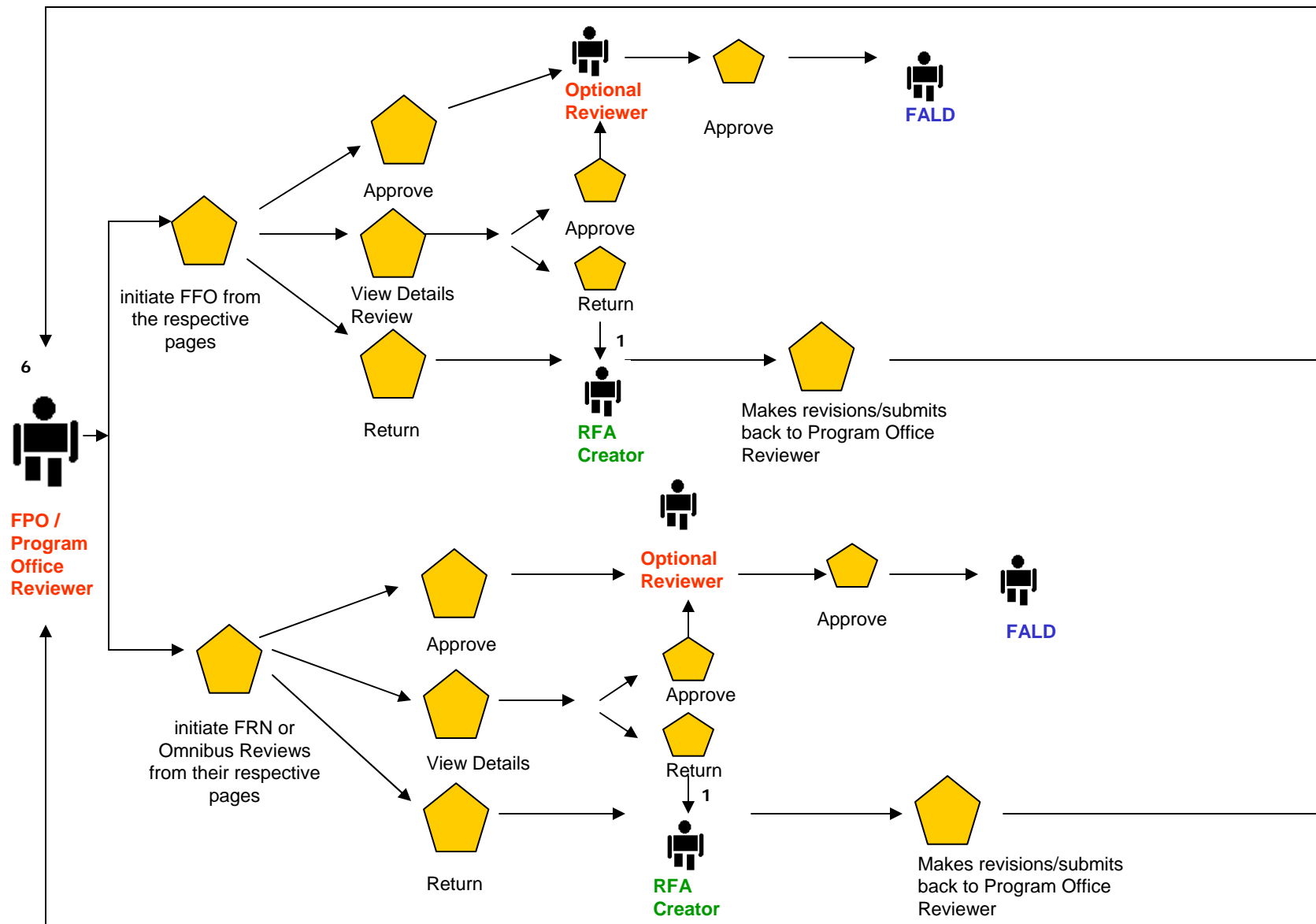


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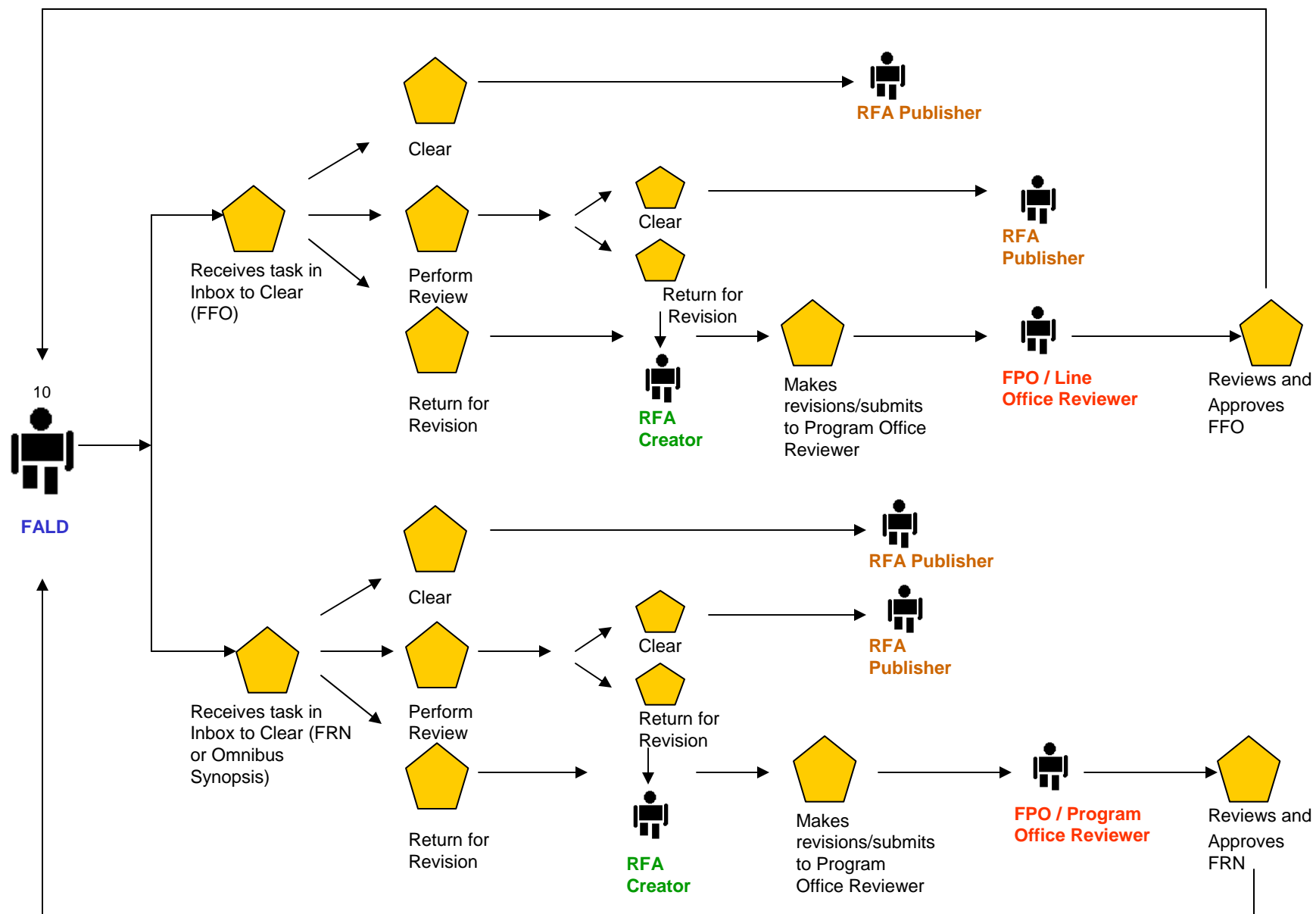
Application: Create RFA – RFA Creator



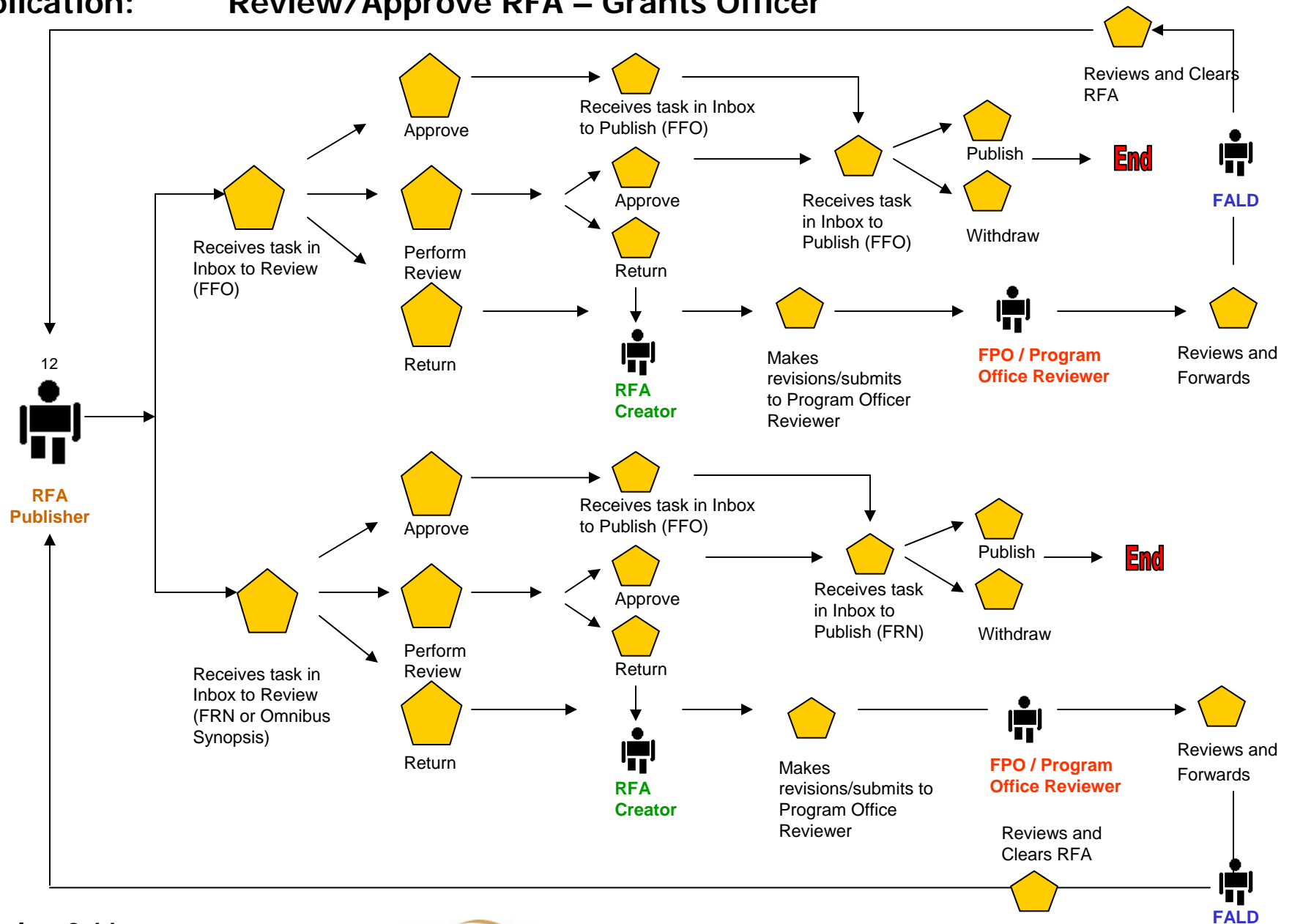
Application: Review/Approve RFA – FPO / Program Office Reviewer (up to 3)



Application: Review/Approve RFA – FALD

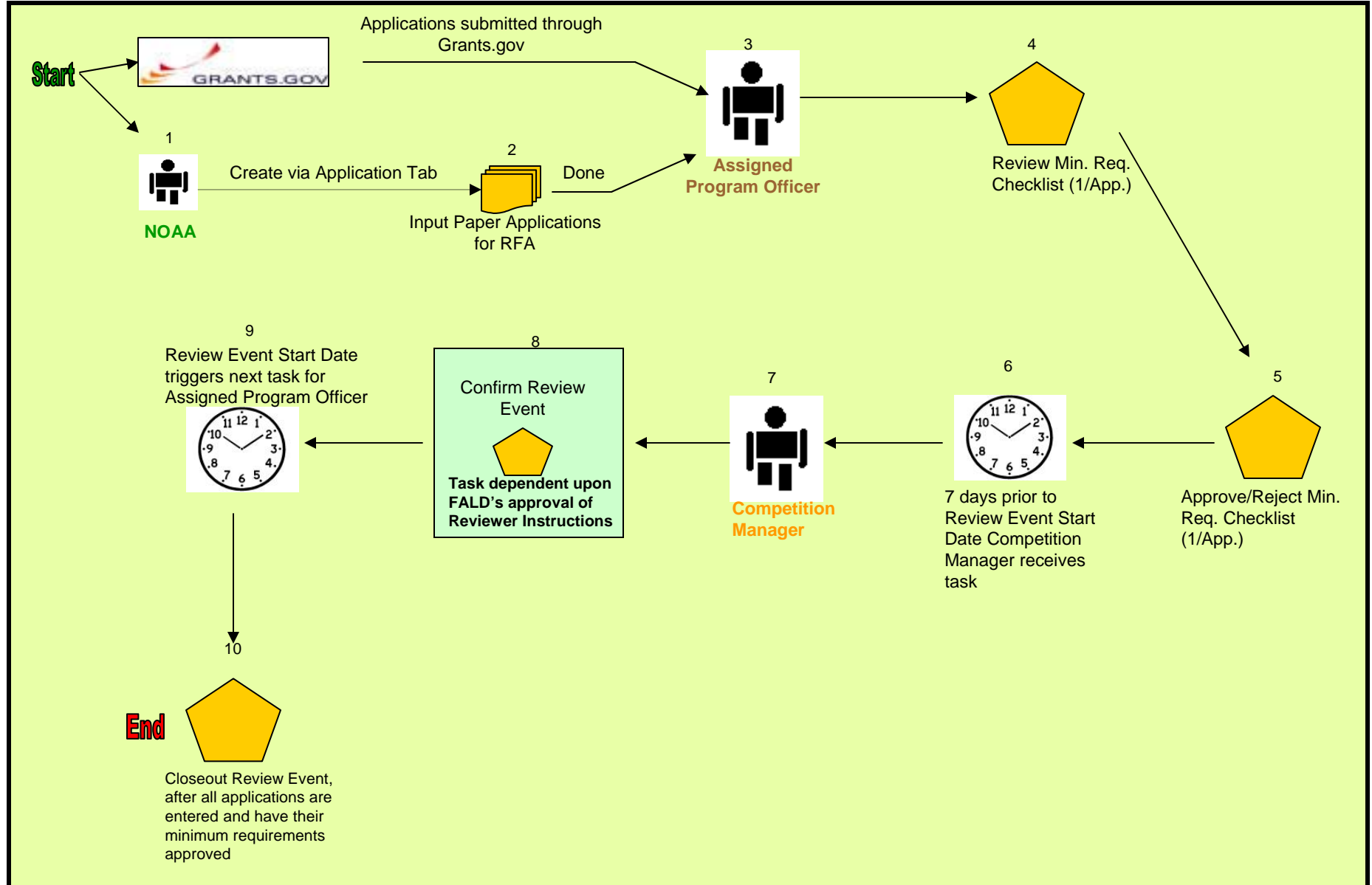


Application: Review/Approve RFA – Grants Officer

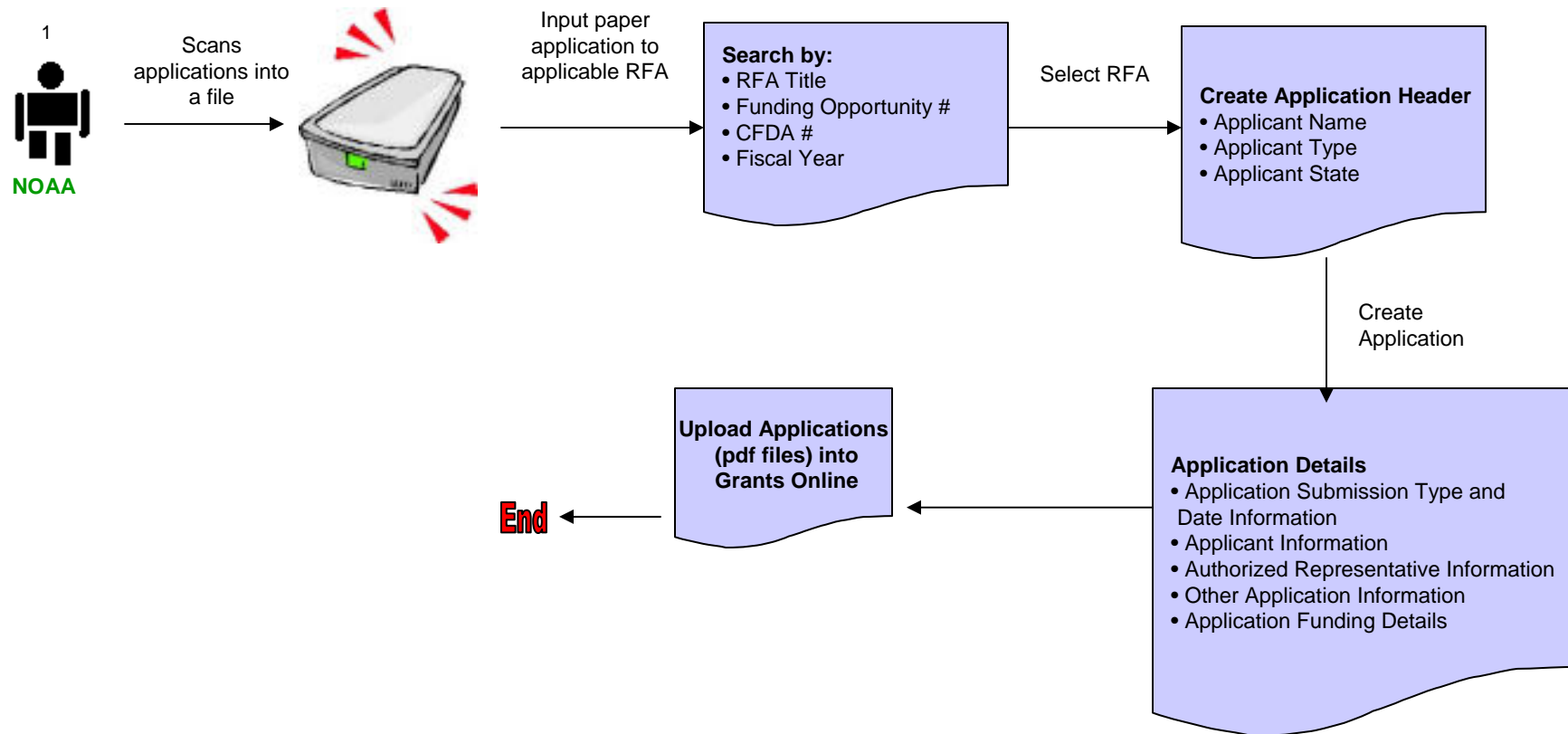


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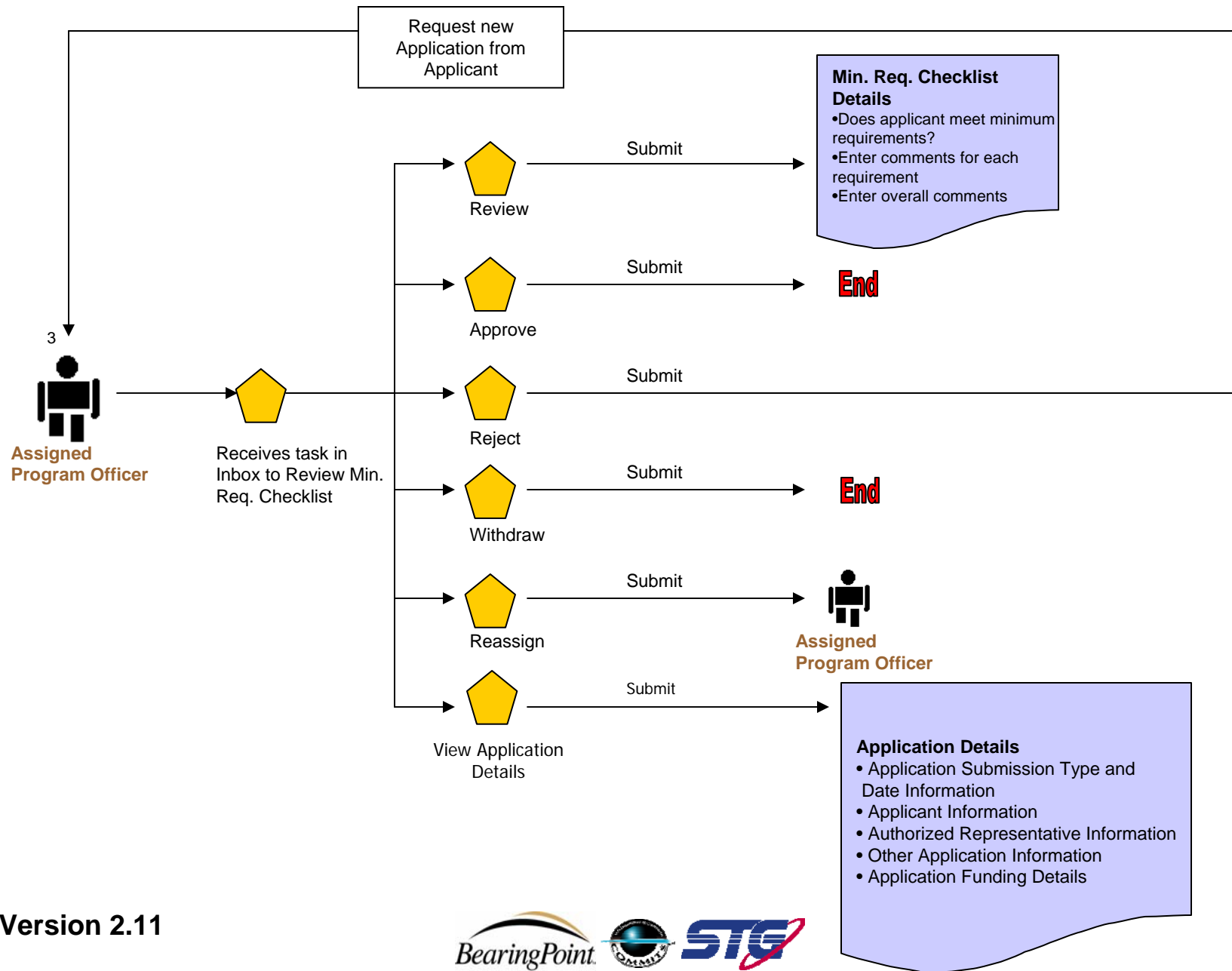
Application: Applications Overview



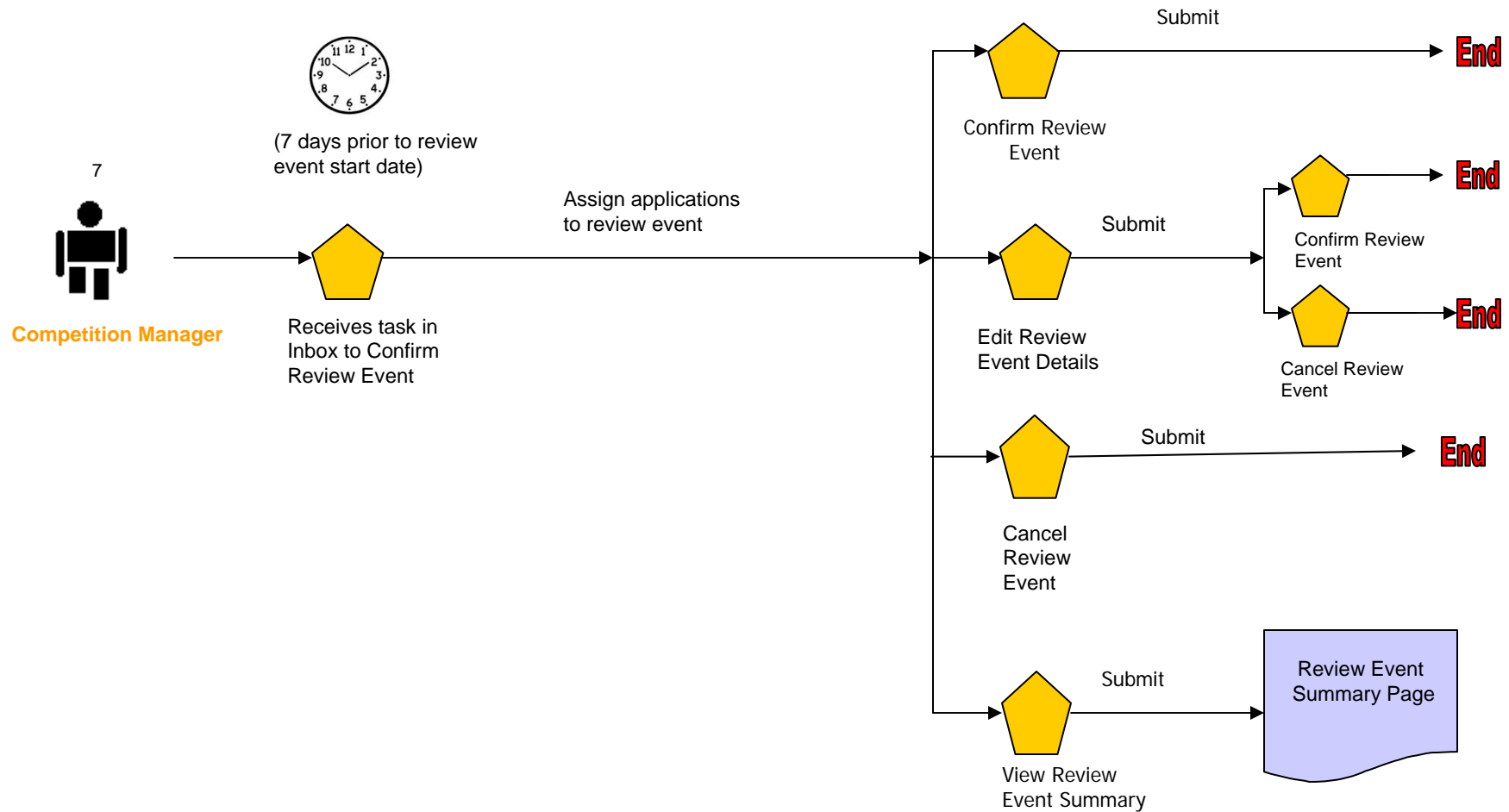
Application: Input Paper Applications – NOAA



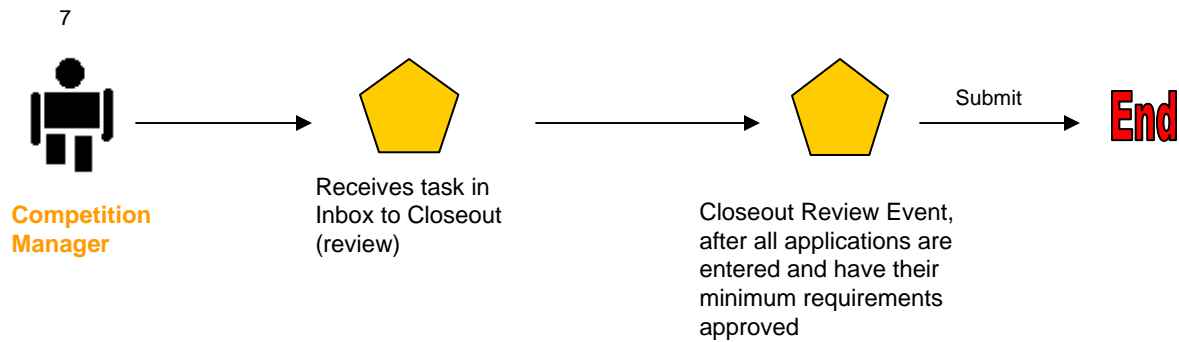
Application: Review Applications – Assigned Program Officer



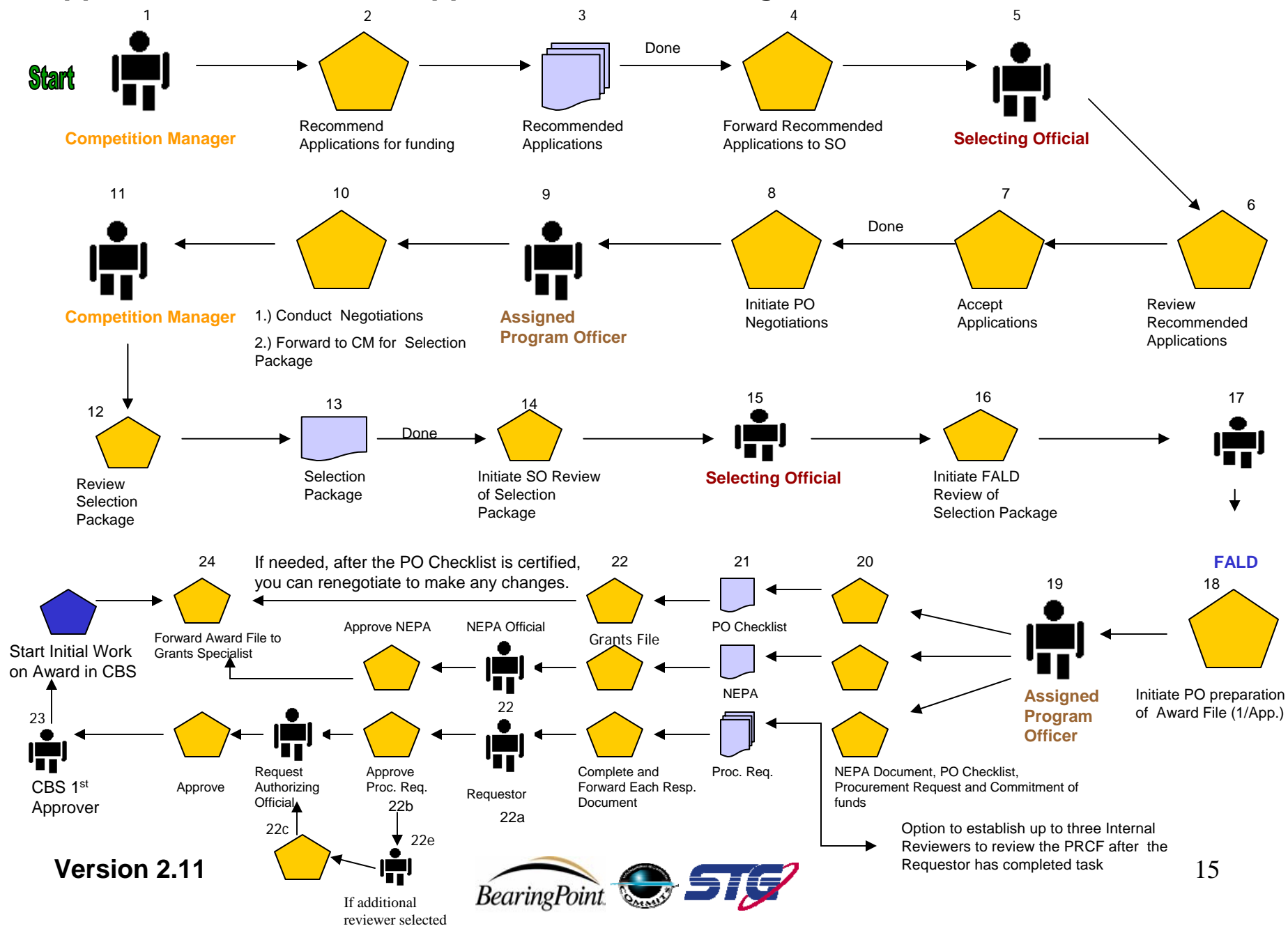
Application: Confirm Review Event – Competition Manager



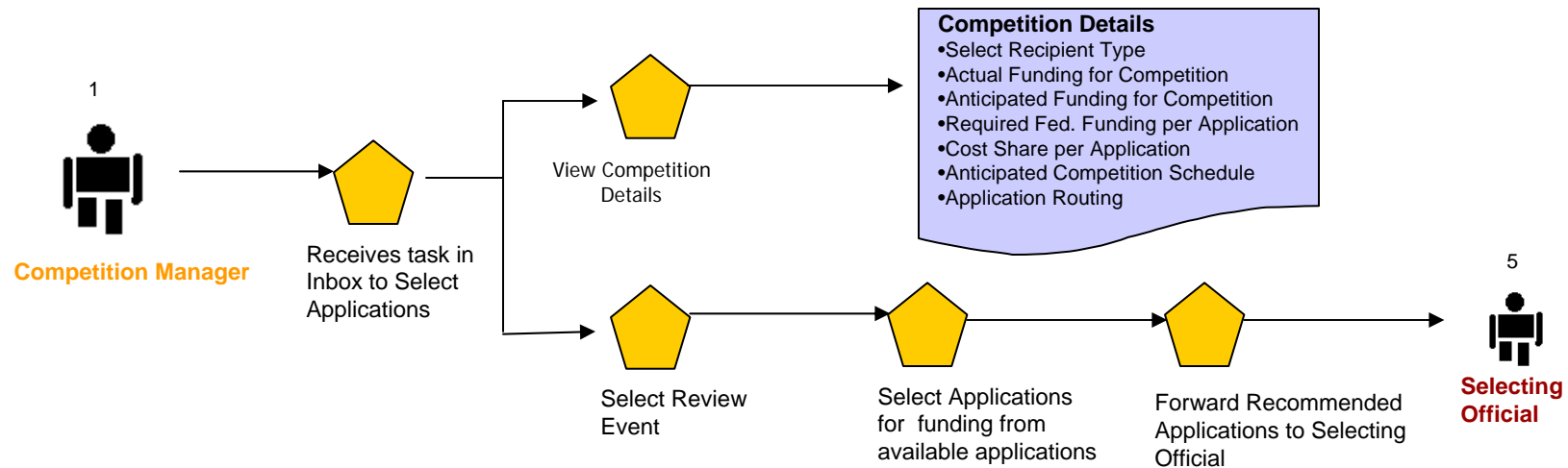
Application: Closeout Multi- Review Event –Competition Manager



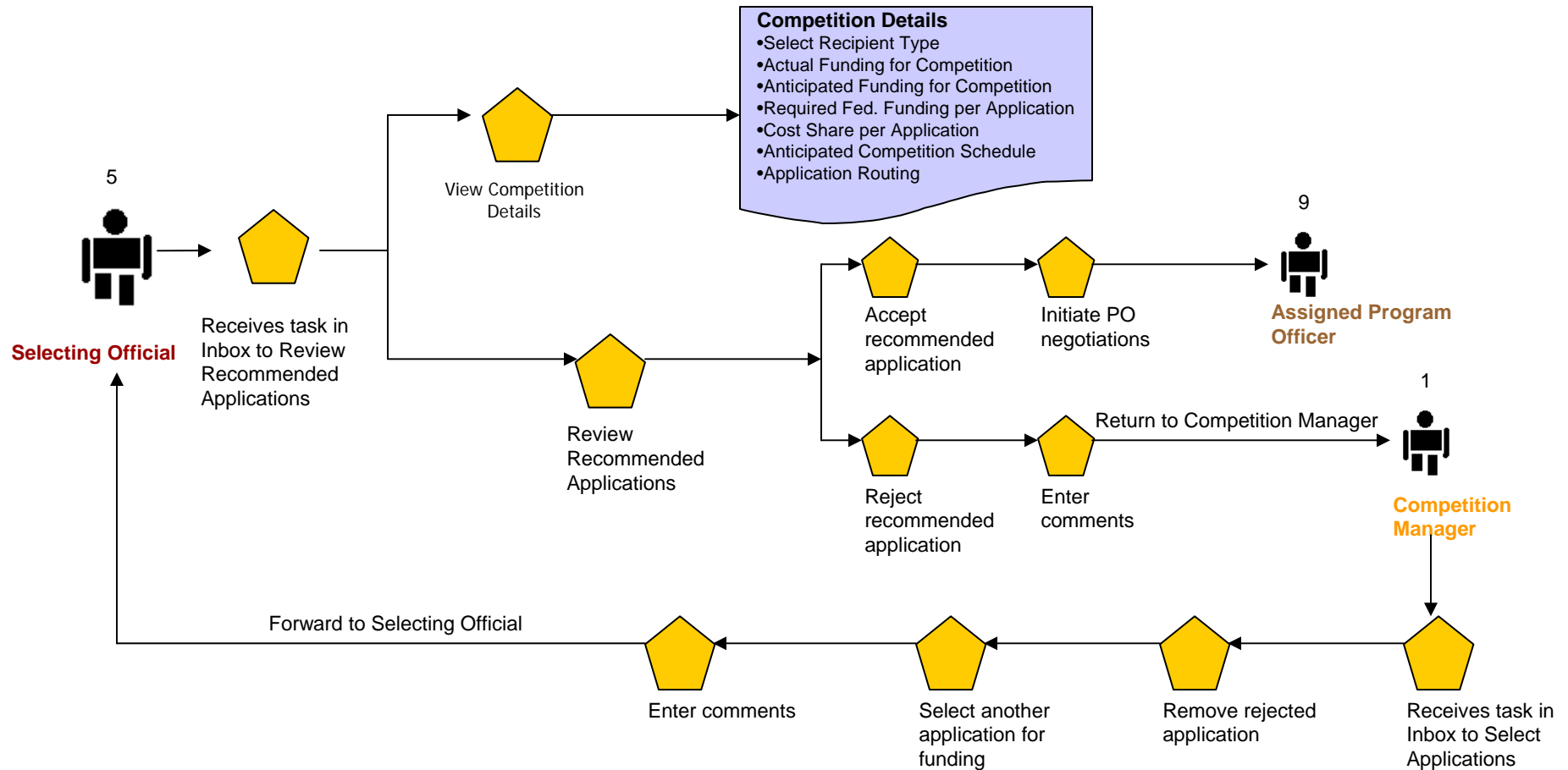
Application: Select Applications for Funding Overview



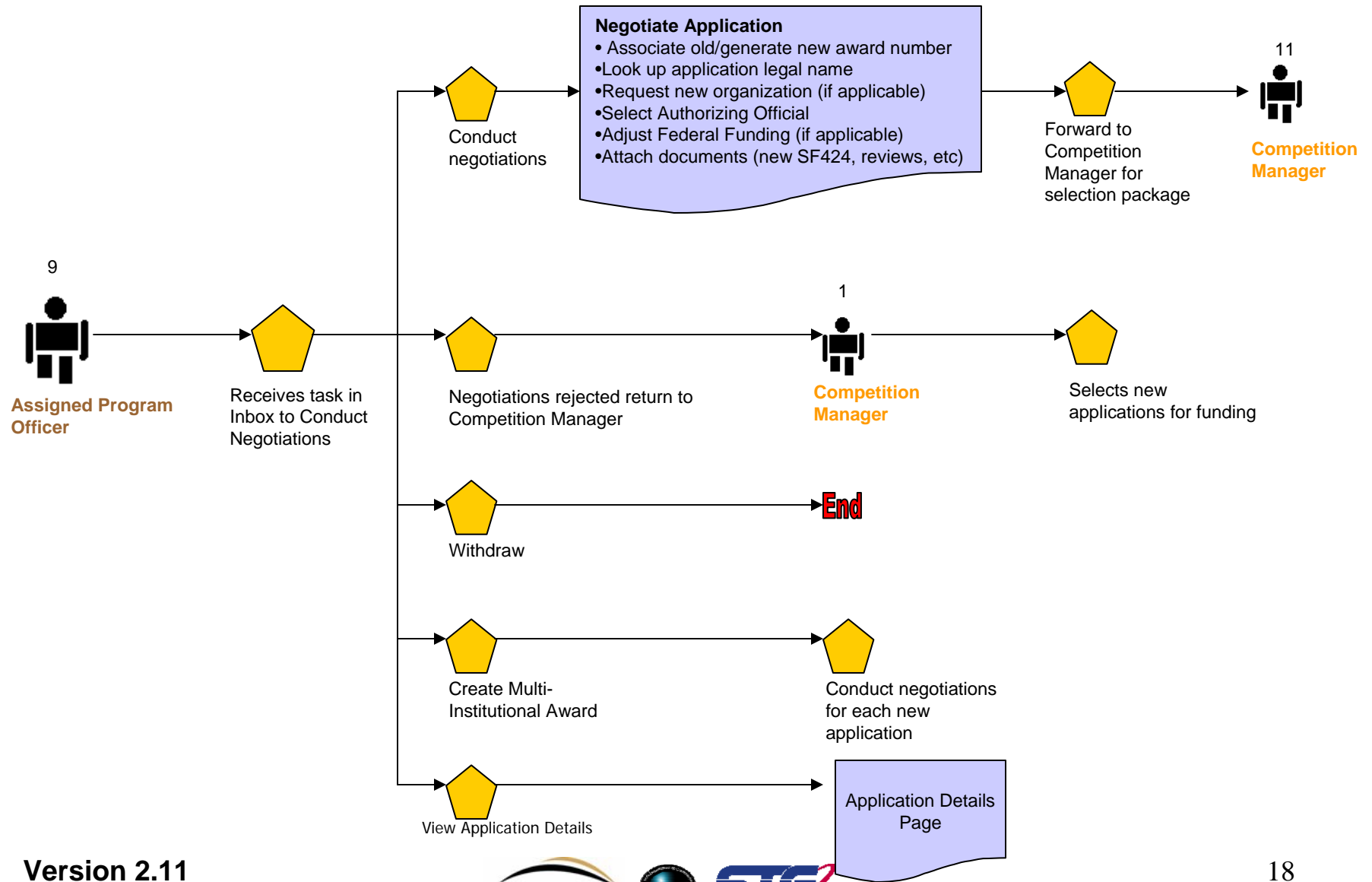
Application: Select Applications for Funding – Competition Manager



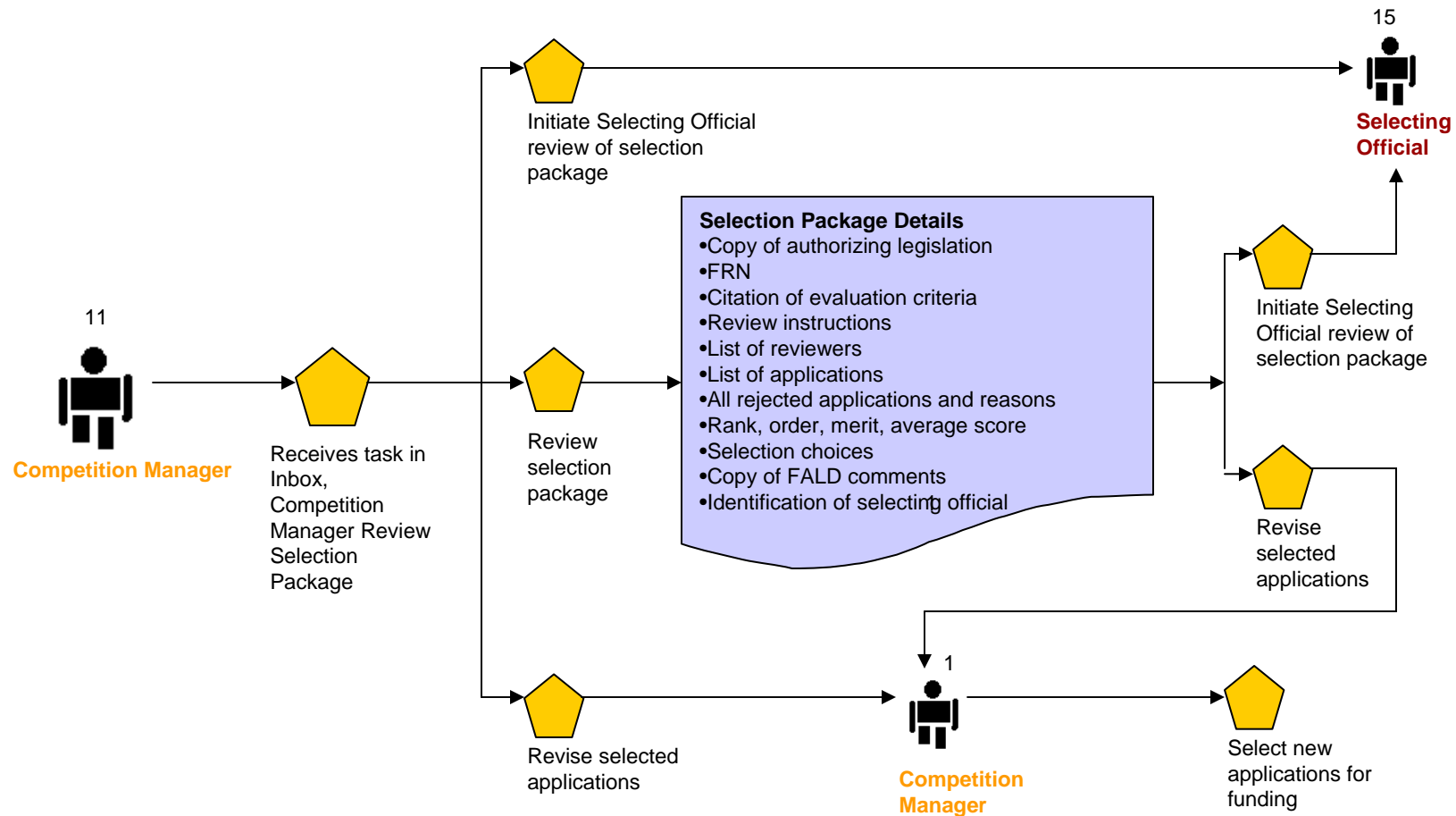
Application: Review Applications for Funding – Selecting Official



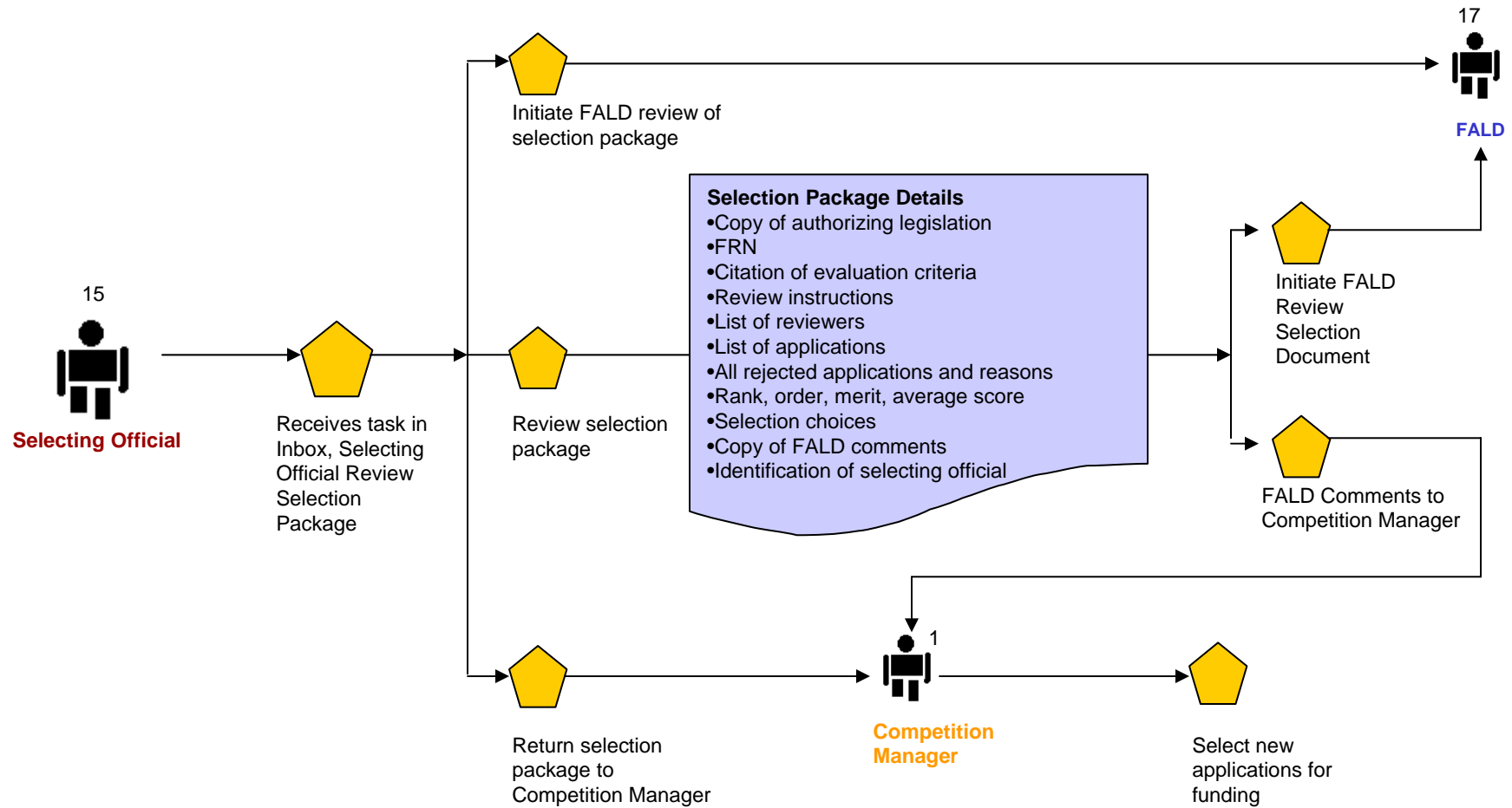
Application: Conduct Negotiations – Assigned Program Officer



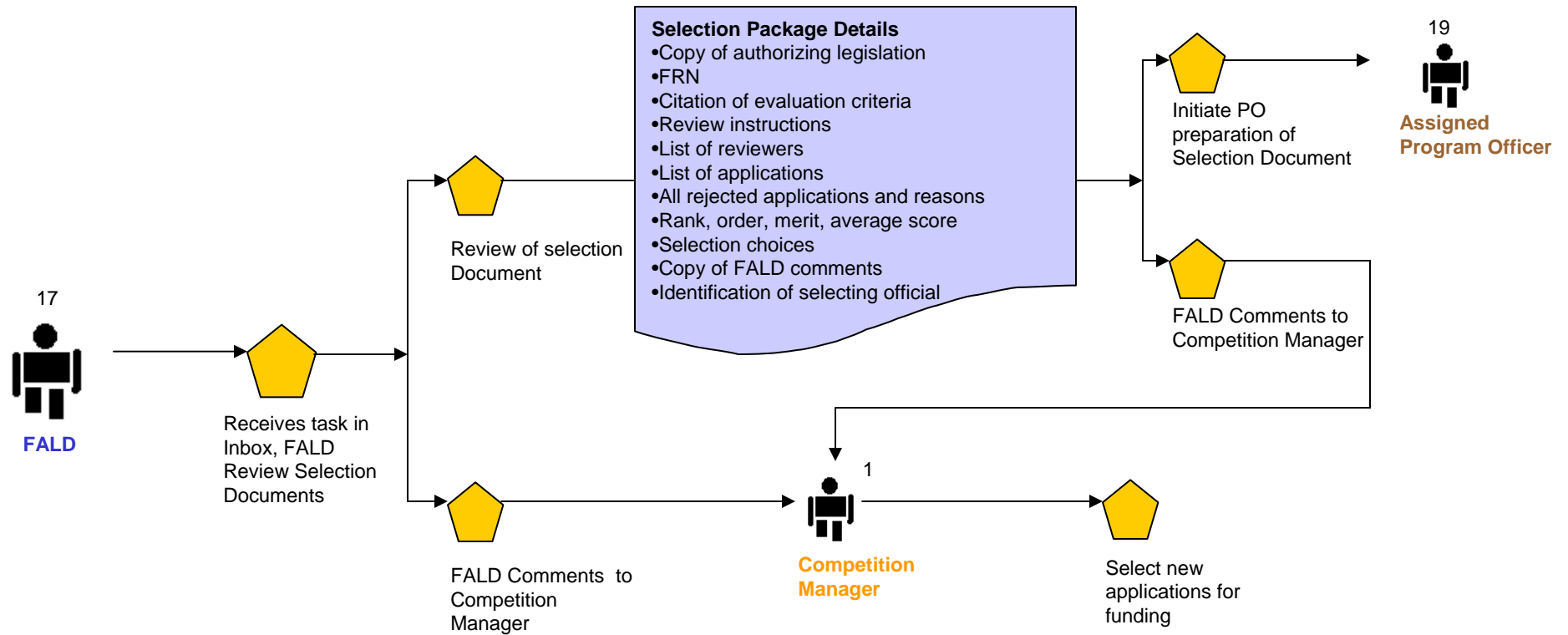
Application: Review Selection Package – Competition Manager



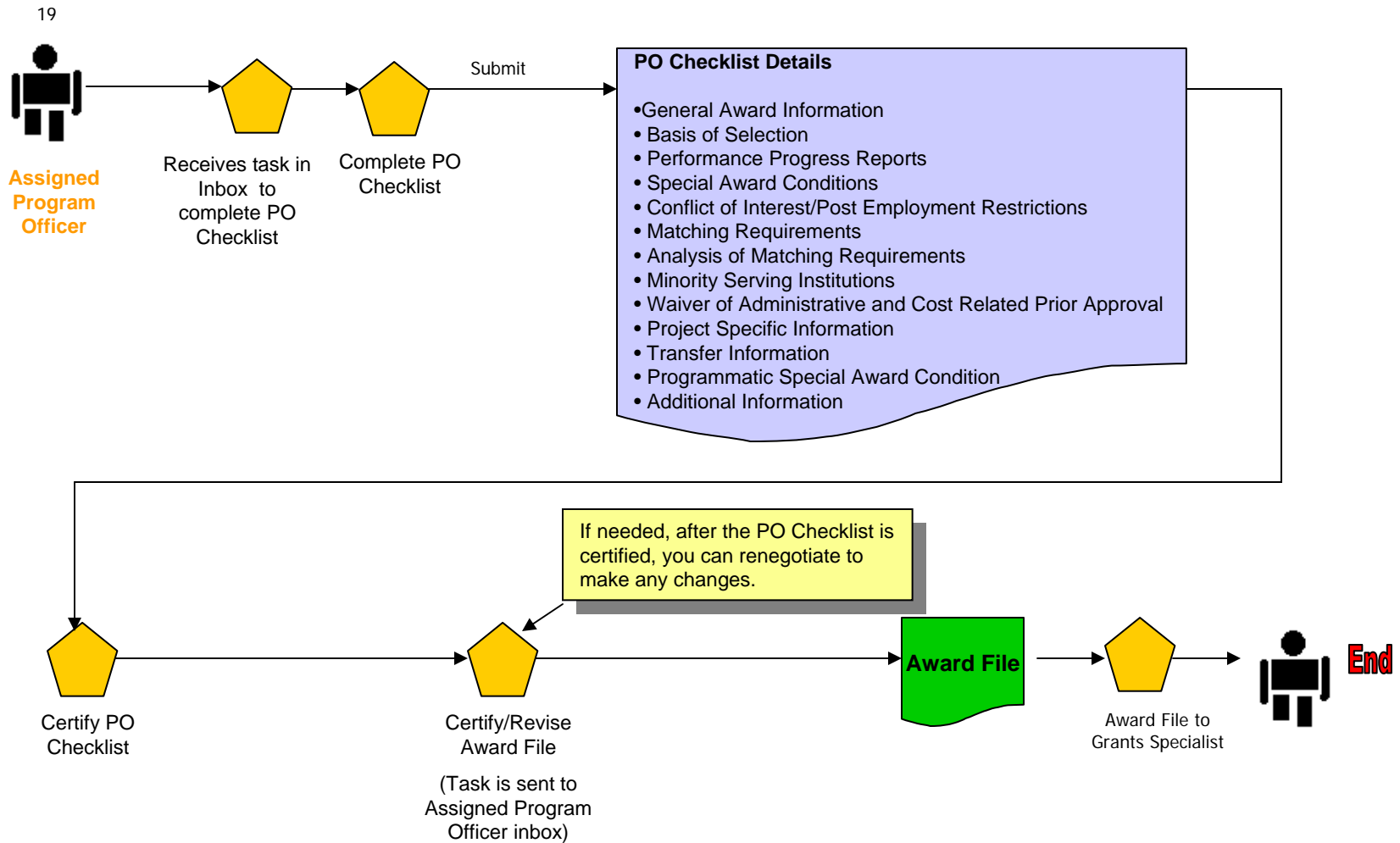
Application: Review Selection Package – Selecting Official



Application: Review Selection Document – FALD

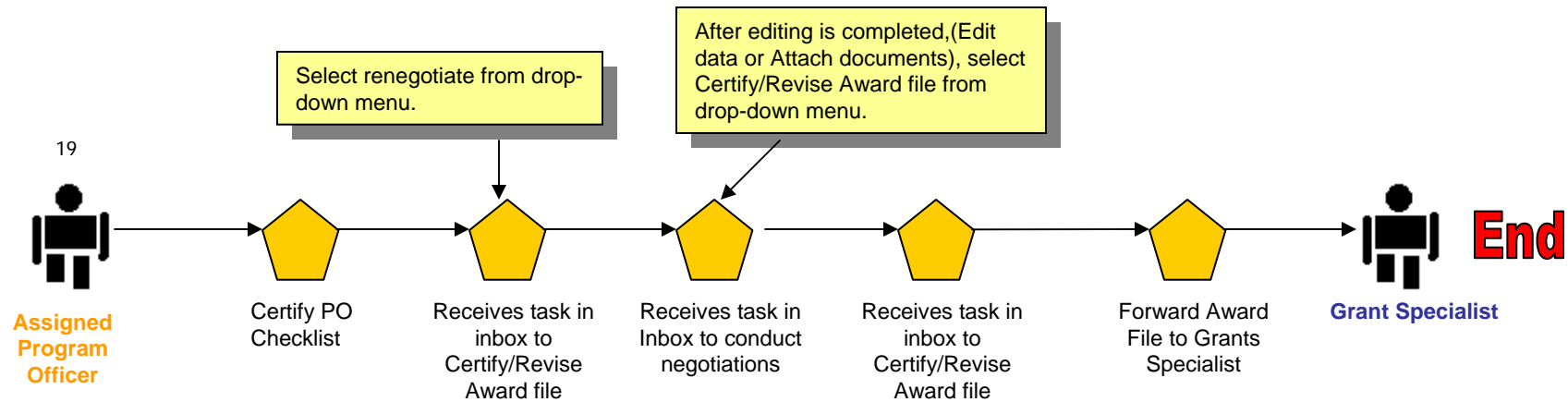


Application: Complete PO Checklist– Assigned Program Officer



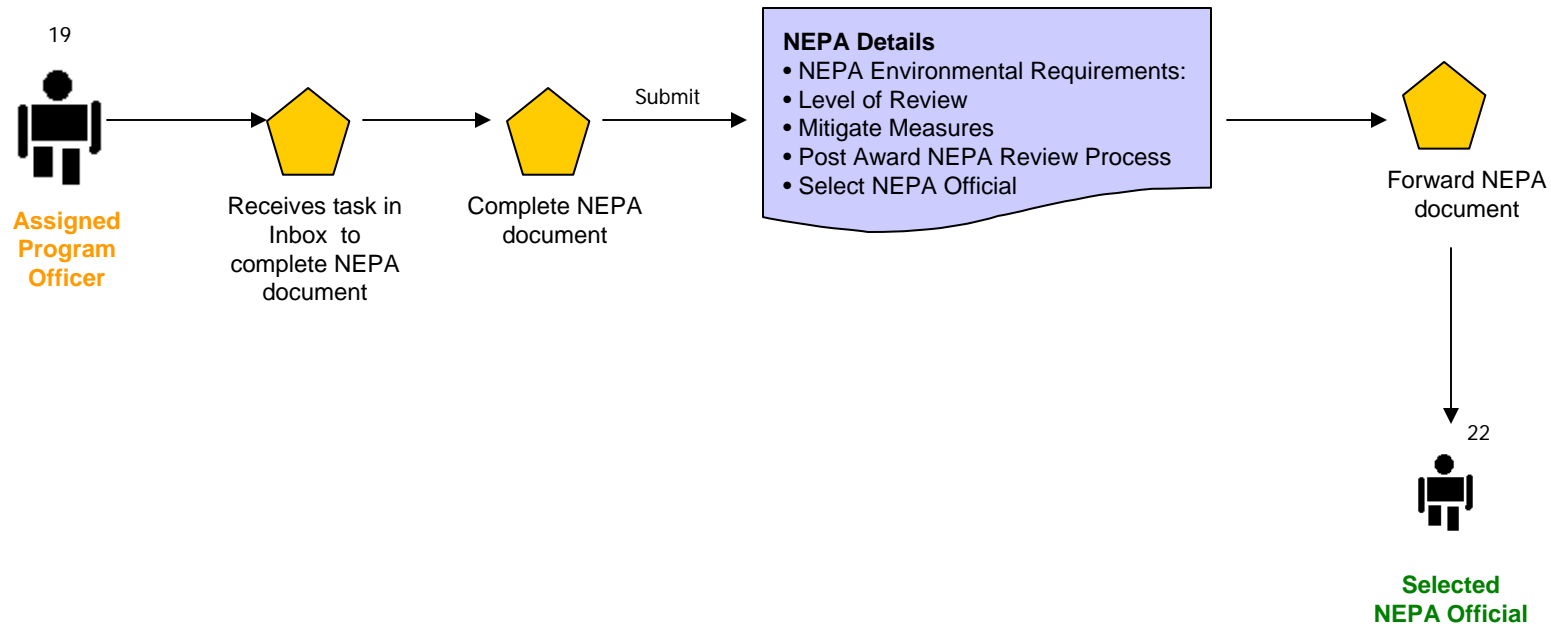
Application: Renegotiating – Assigned Program Officer

ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE

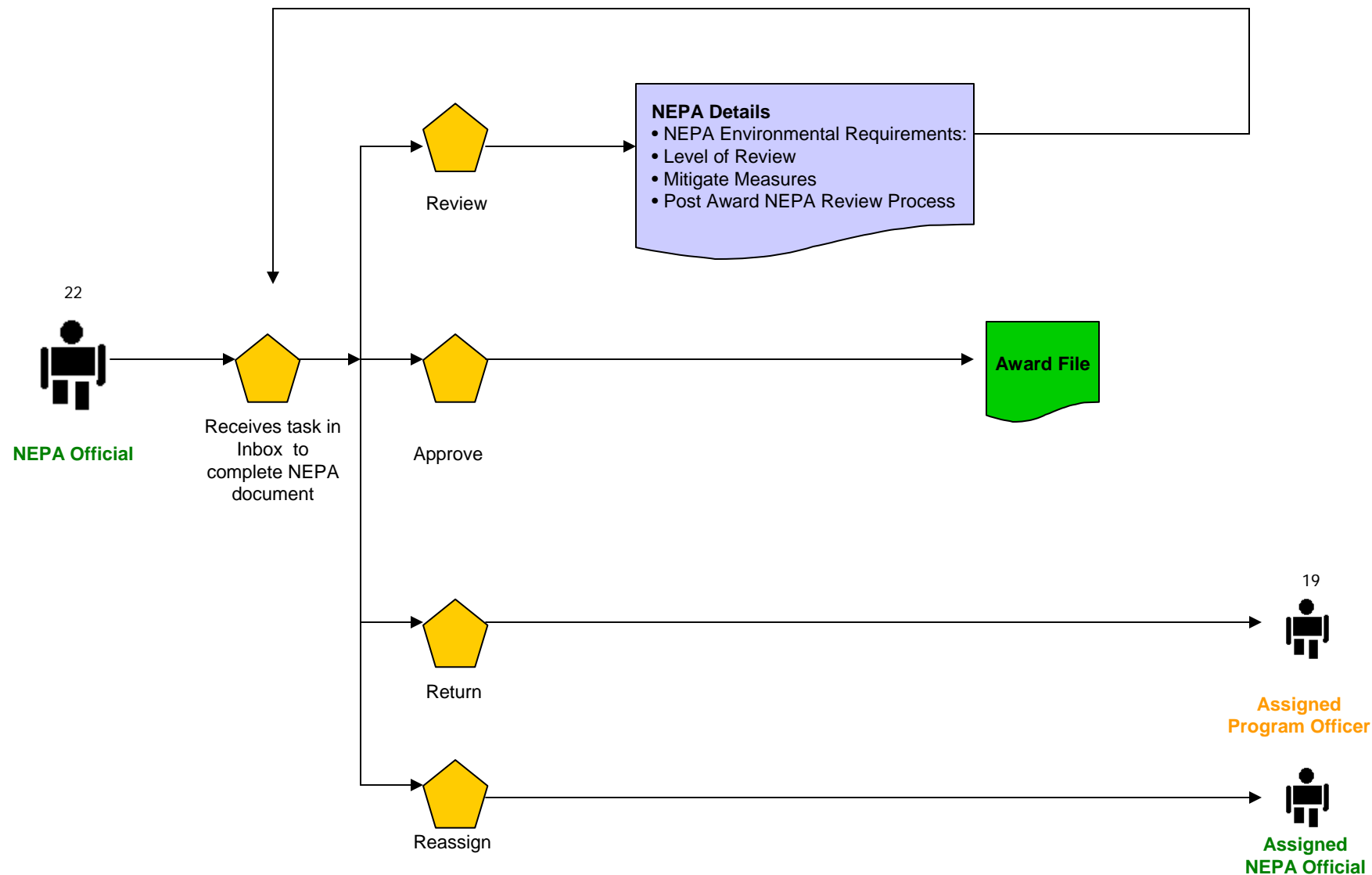


***Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.

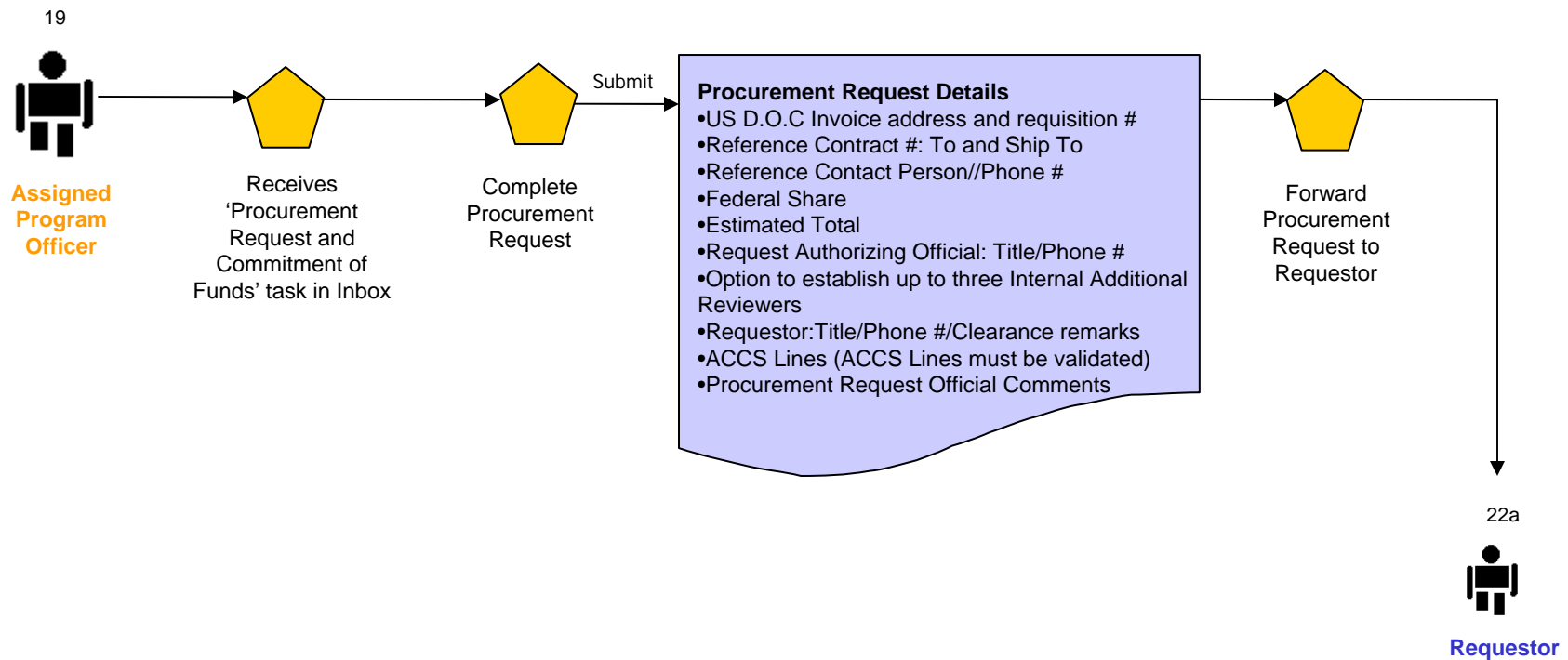
Application: Complete NEPA Document– Assigned Program Officer



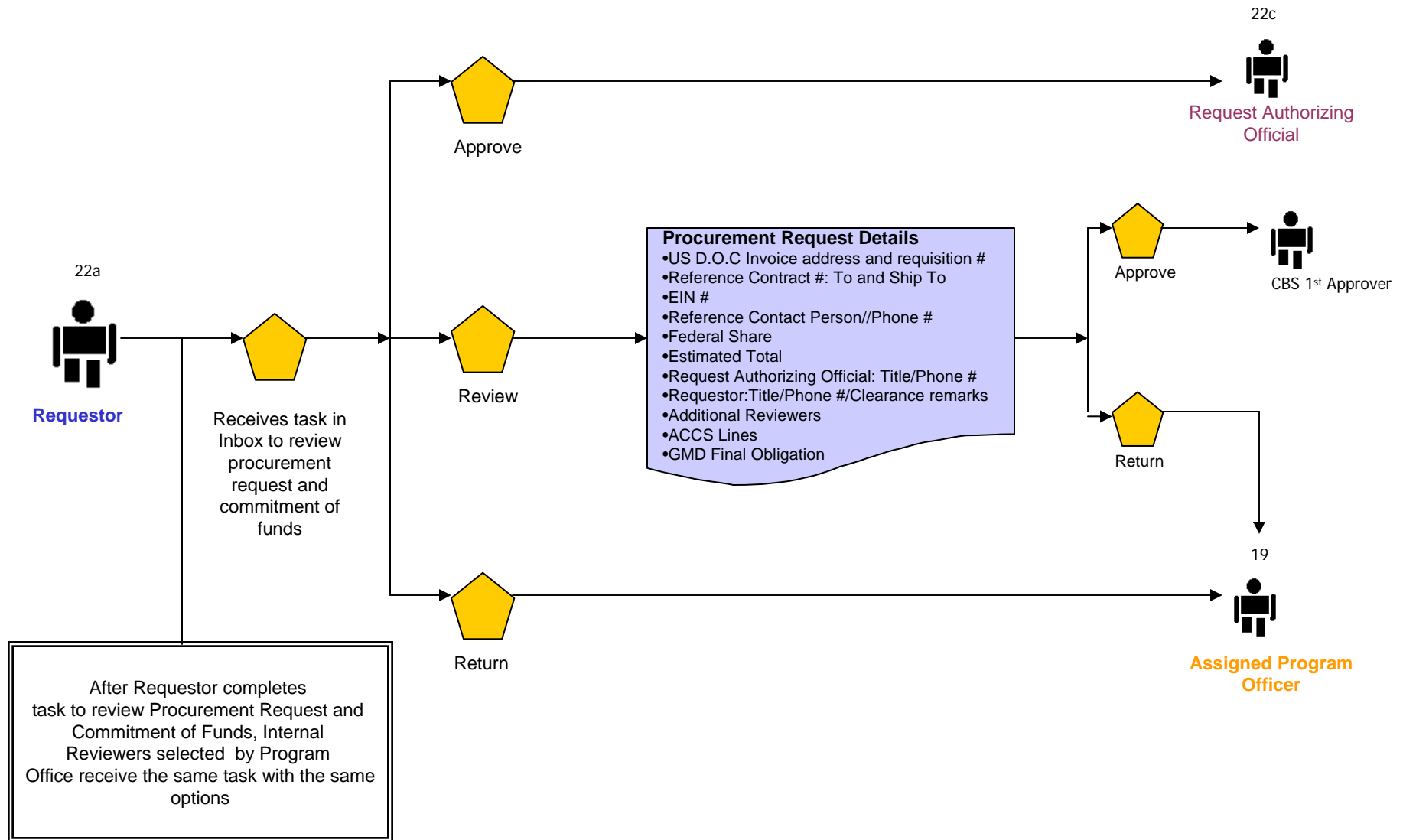
Application: Review NEPA Document– Role of NEPA Official



Application: Procurement Request and Commitment of Funds – Assigned Program Officer

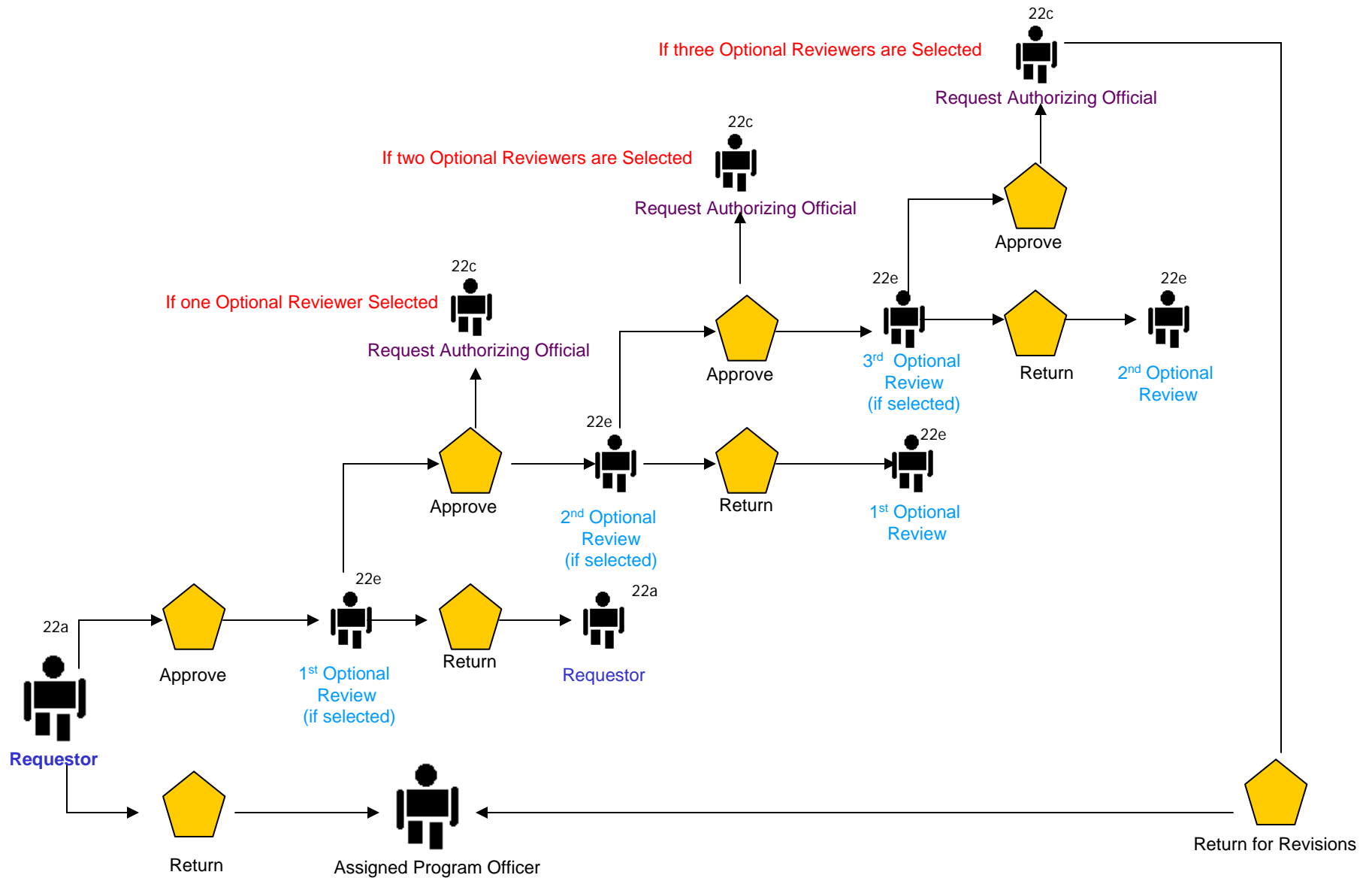


Application: Procurement Request and Commitment of Funds – Requestor



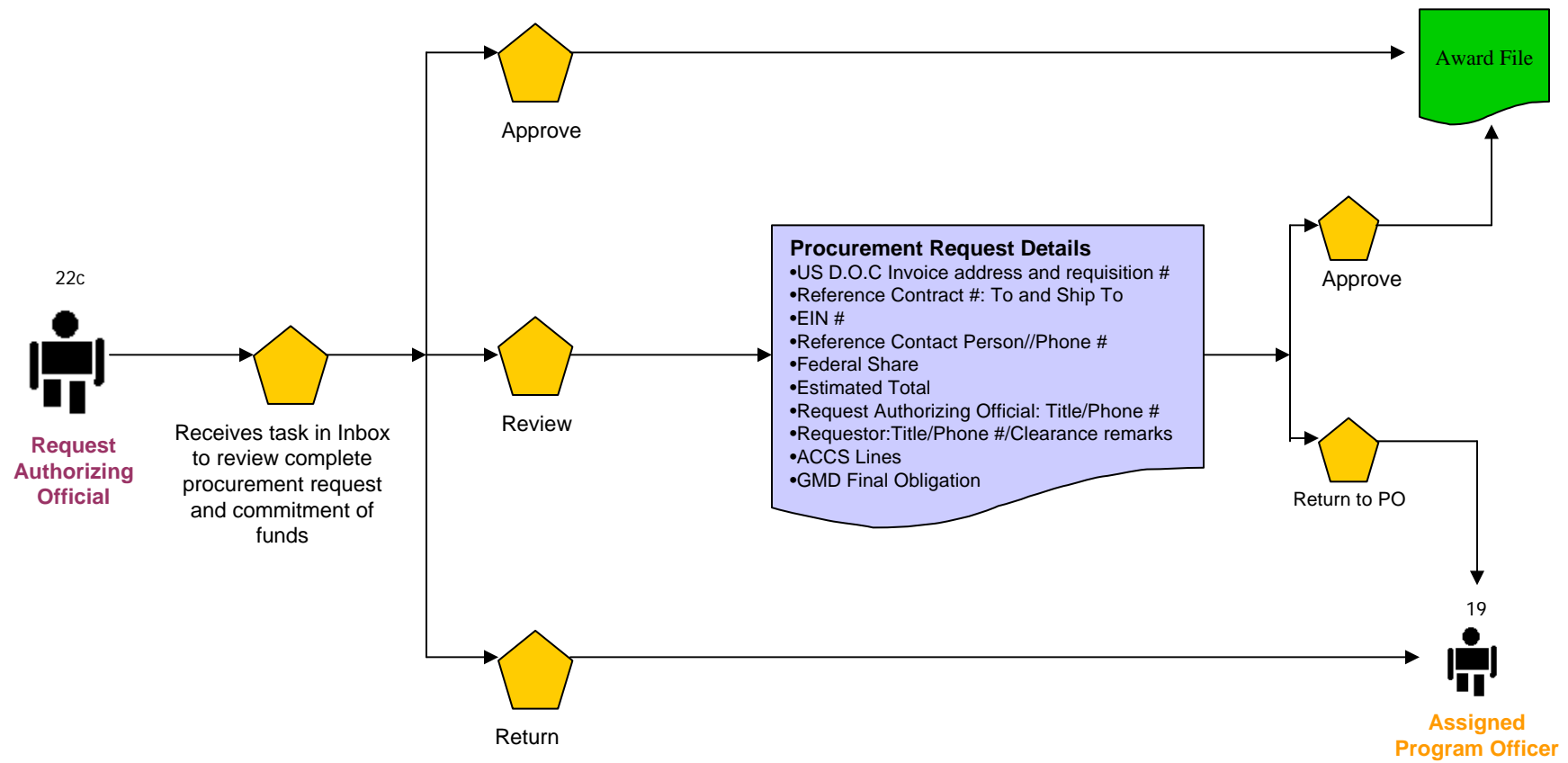
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Application: Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)

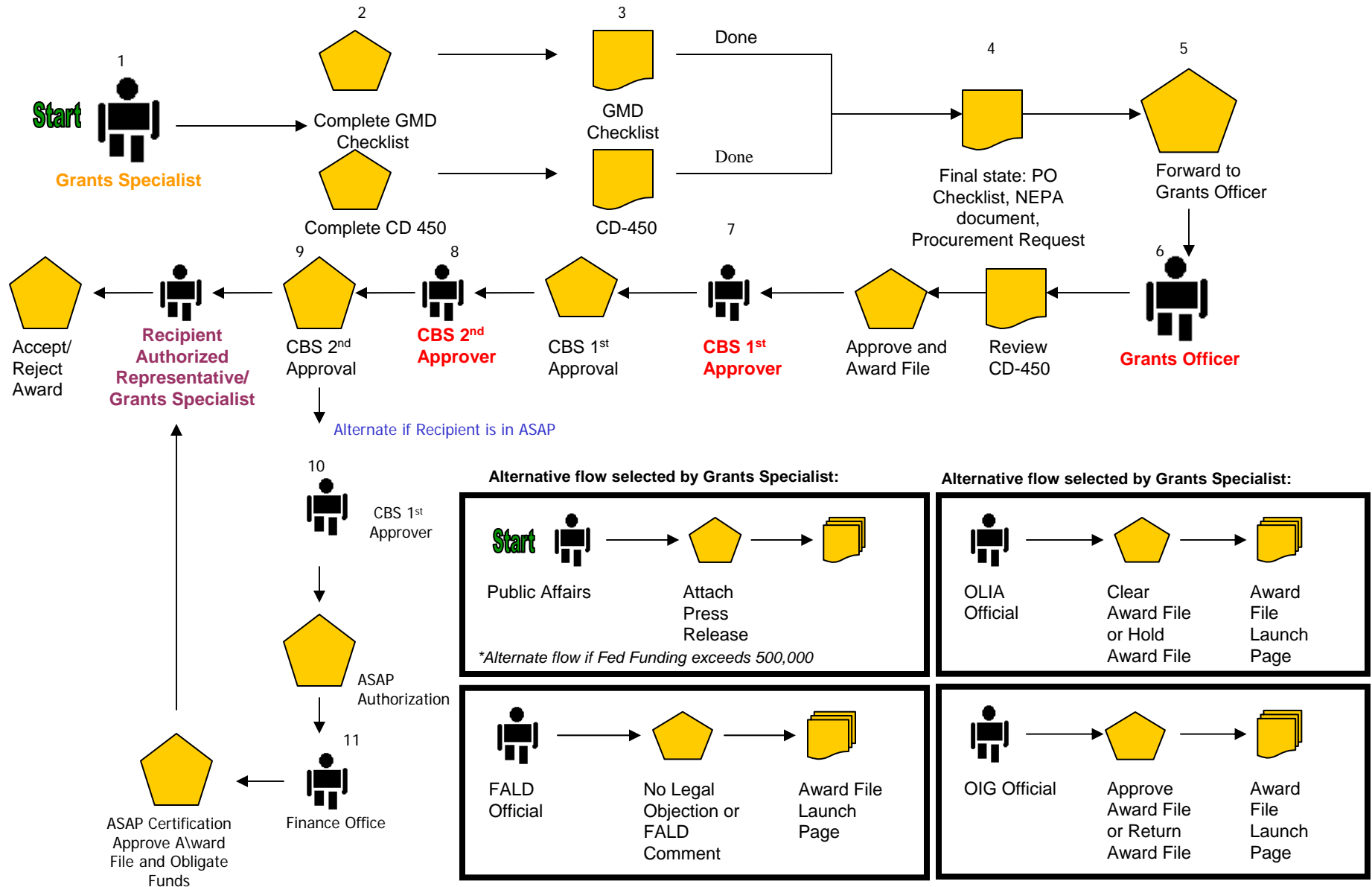


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Application: Procurement Request and Commitment of Funds – Request Authorizing Official

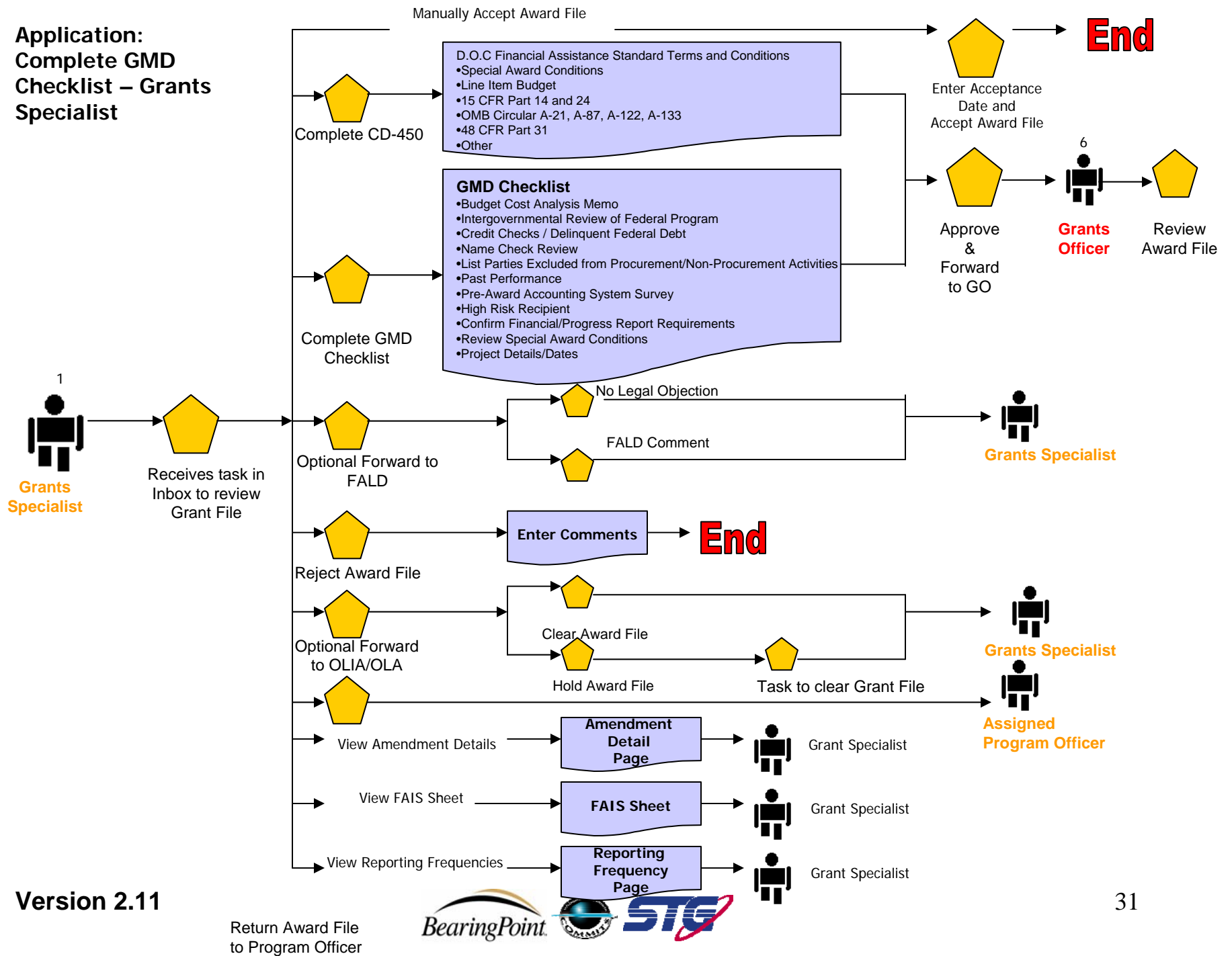


Application: GMD Review and Approval Overview



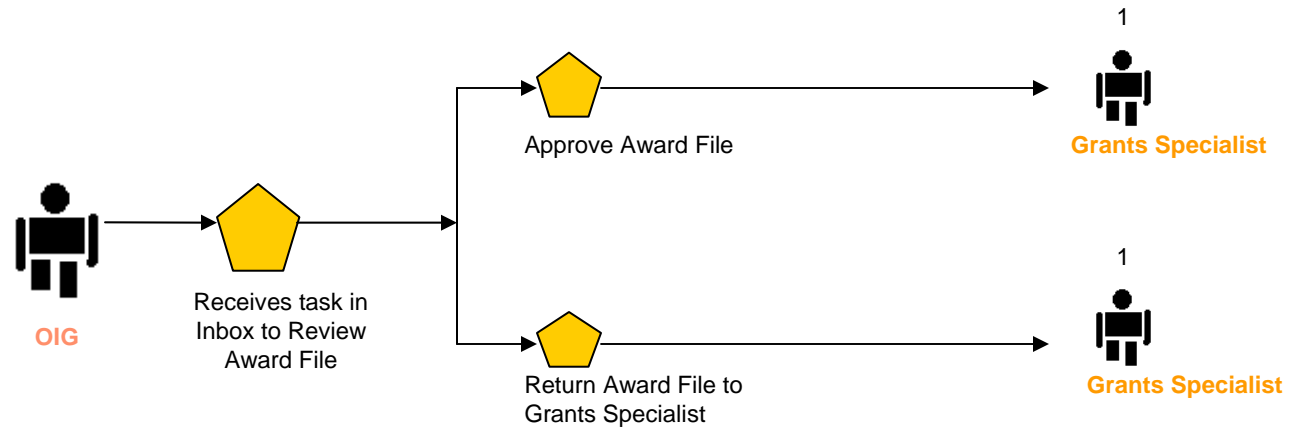
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**Application:
Complete GMD
Checklist – Grants
Specialist**

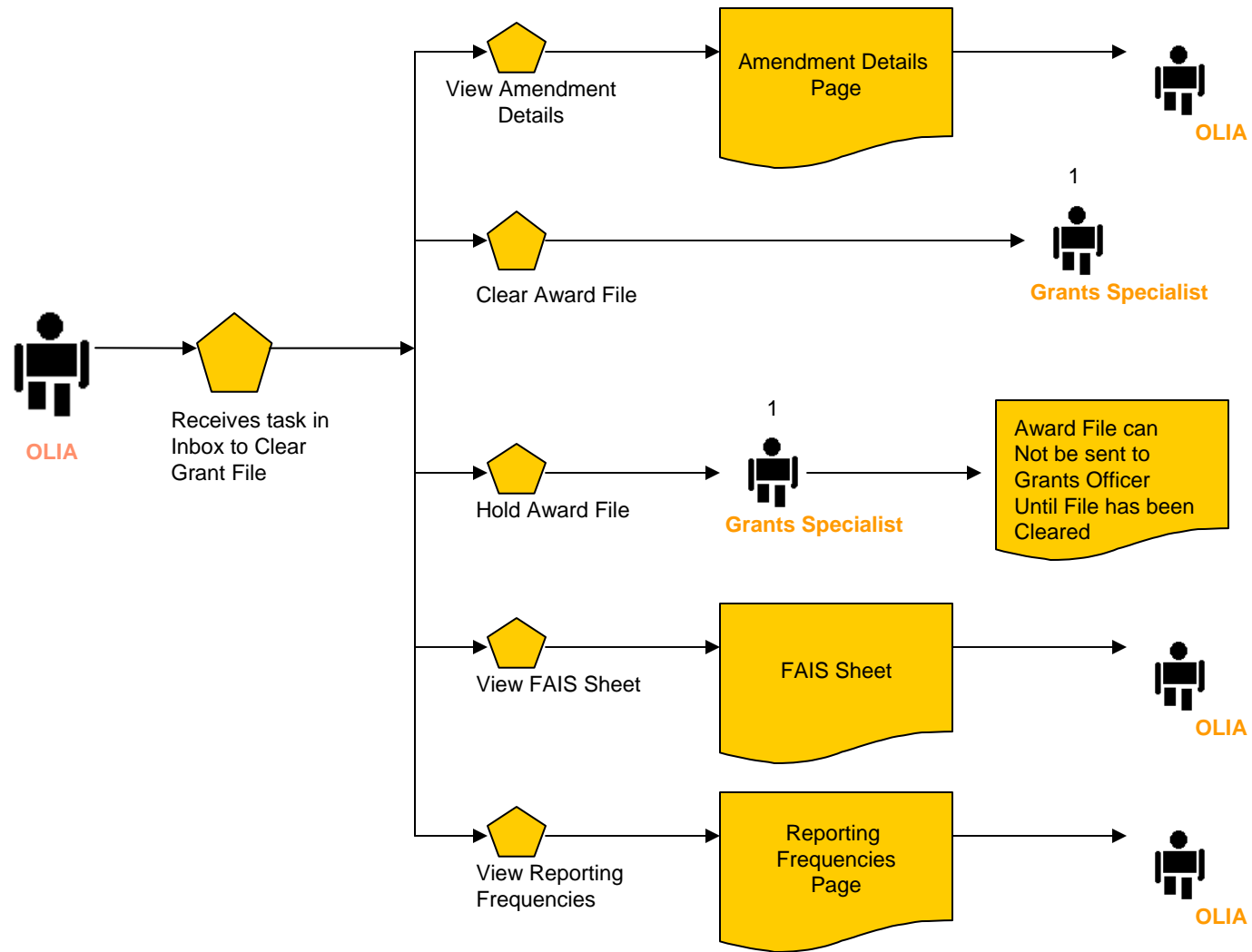


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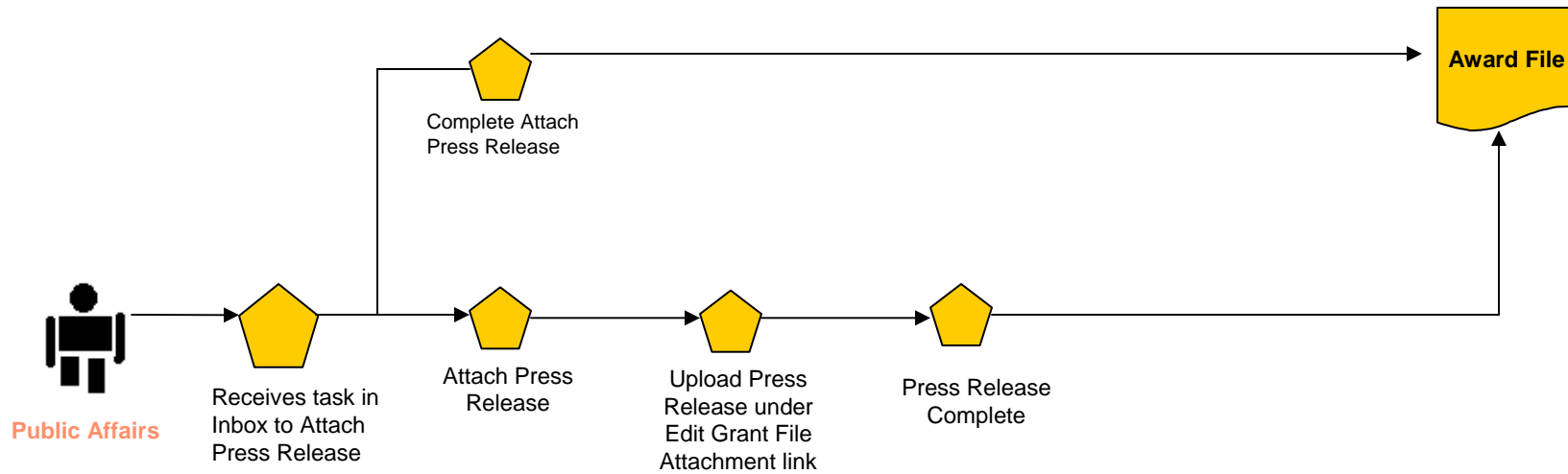
Application: Review Grant File – OIG



Application: Review Grant File – OLIA



Application: Attach Press Release – Public Affairs (Optional Task)



Application: Review/Approve Grant File – Grants Officer

